

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GORDON E DOVE SR.
#5 GLEN OAKS DR.
HOUMA, LA 70360

2. Office Sought (Include title of office as well)

HOUSE OF REPRESENTATIVES
TERREBONNE PARISH
DISTRICT 52

OFFICE USE ONLY

Report Number: 5274

Date Filed: 9/30/2003

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 3/1/2003 through 8/25/2003

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SYNERGY BANK
P.O. BOX 2166
HOUMA, LA 70360

7. Full Name and Address of Treasurer

DAVID A PREVOST
247 CORPORATE DRIVE
HOUMA, LA 70360

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of September, 2003.

GORDON E. DOVE SR.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-851-4400

Daytime Telephone

DAVID A. PREVOST

Signature of Treasurer

985-868-2630

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,875.00
2. In-kind Contributions (Schedule A-2)	\$ 7,201.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 30,076.05
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 118,850.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 148,926.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 140,291.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 140,291.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 148,926.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 140,291.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 7,201.05
18. Funds on hand at close of reporting period	\$ 1,433.20

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 118,850.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLEN & JUDY WOODARD 4107 BAYOU BLACK DR HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/22/2003	\$2,500.00	\$2,500.00
STEPHEN & LAURA SMITH 120 TERREBONNE DRIVE GRAY, LA 70359 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/12/2003	\$50.00	\$50.00
PAUL & YVONNE LOUIS 1241 HELOIS AVE. METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2003	\$100.00	\$100.00
AMERICA'S CAJUN RESTAURANTINC 1534 MARTIN LUTHER KING BLVD. HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/22/2003	\$2,500.00	\$2,500.00
BAZET PRINTING INC. 7469 MAIN STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2003	\$100.00	\$100.00
EARL CARMICHAEL 721 SCHOOL STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHET MORRISON CONTRACTORS INC 9 BAYOU DULARGE ROAD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2003	\$500.00	\$500.00
COASTAL CURRENTS INC. P.O. BOX 912 LAROSE, LA 70373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2003	\$150.00	\$150.00
JOHN FITZGERALD 600 HOLIDAY DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2003	\$1,000.00	\$1,000.00
FORTIER & PREVOST CPA'S 247 CORPORATE DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2003	\$1,500.00	\$1,500.00
FROGCO AMPHIBIOUS EQUIPMENT INC. 105 EXETER RUN HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$250.00	\$250.00
DOUGLAS GREGORY 600 BARTARIA AVE. HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN GRIFFIN 701 BARROW ST. SUITE C HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/25/2003	\$500.00	\$500.00
HEBERT& MARCEAUX 8026 MAIN STREET HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/06/2003	\$2,500.00	\$2,500.00
LARIS INSURANCE P.O. BOX 128 LOCKPORT, LA 70374 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/10/2003	\$2,500.00	\$2,500.00
DAVID LUKE 4415 GRAND CAILLOU RD. HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2003	\$25.00	\$25.00
MAGNUM MUD EQUIPMENT CO. P.O. BOX 4258 HOUMA, LA 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/12/2003	\$1,000.00	\$1,000.00
MEDICAL MANAGEMENT OF LAKE CHARLES LLC 1463 TAN-TAR-A CIRCLE LAKE CHARLES, LA 70611 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/04/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OIL BELT LEASING 339 ST. CHARLES ST. HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2003	\$500.00	\$500.00
PATRICK S. HAYDEL D.C. 501 BARROW STREET SUITE A HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2003	\$200.00	\$200.00
QUALITY RENTAL TOOLS INC P.O. BOX 2218 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2003	\$1,000.00	\$1,000.00
R.K. PIPE & SUPPLY LLC 4115 LEWIS ST. NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2003	\$2,000.00	\$2,000.00
RAFTER T. FARMS LLC 100 HOLLYGROVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2003	\$1,000.00	\$1,000.00
RELIABLE ON SHORE SERVICES CO. 1011 SAADI STREET HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2003	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAADI-SIMMONS INC P.O. BOX 2716 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2003	\$250.00	\$250.00
STEPHANIE HEBERT INSURANCE AGENCY INC P.O. BOX 4055 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2003	\$300.00	\$300.00
THREE E. COMPANY LLC P.O. BOX 3063 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ELK PROPERTY RENTALS INC. P.O. BOX 428 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LUMBER & SUPPLIES	06/18/2003	\$770.91	\$770.91
FORTIER & PREVOST CPA'S 247 CORPORATE DRIVE HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	POSTAGE	08/15/2003	\$23.88	\$23.88
JULIUS P HEBERT 227 OAKDALE LOOP HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING COSTS	08/06/2003	\$134.00	\$134.00
HOUMA REPRODUCTION & MAP CO. INC. P.O. BOX 2266 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING COSTS	07/28/2003	\$1,300.60	\$1,300.60
VACCO MARINE INC. P.O. BOX 8032 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LUMBER & SUPPLIES	06/18/2003	\$2,493.09	\$2,493.09
WILLCO OF HOUMA INC. P.O. BOX 387 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		06/15/2003	\$2,478.57	\$2,478.57
4. SUBTOTAL (this page)			\$7,201.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,201.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>3/24/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>4/24/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>5/30/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>6/10/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>6/16/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>7/2/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>7/8/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>7/14/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/1/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>7,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/7/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/20/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>350.00</u> d. Balance due \$ <u>350.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
5K RUN FOR EXCELLENCE P.O. BOX 1503 HOUMA, LA 70361	07/08/2003	ADVERTISING	\$ 1,200.00
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	05/30/2003	OFFICE SUPPLIES	\$ 325.50
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	06/05/2003	POLITICAL SUPPLIES	\$ 721.31
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	06/25/2003	POLITICAL SUPPLIES	\$ 557.69
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	07/08/2003	POLITICAL SUPPLIES	\$ 926.82
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	07/23/2003	POLITICAL SUPPLIES	\$ 557.69
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	07/28/2003	POLITICAL SUPPLIES	\$ 520.80
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	08/15/2003	POLITICAL SUPPLIES	\$ 124.78
3. SUBTOTAL (optional)			\$4,934.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU PRINTING & GRAPHICS 922 SUNSET ST. HOUMA, LA 70360	07/08/2003	PRINTING COSTS	\$ 1,959.29
BAYOU PRINTING & GRAPHICS 922 SUNSET ST. HOUMA, LA 70360	07/14/2003	PRINTING COSTS	\$ 36.98
BAYOU PRINTING & GRAPHICS 922 SUNSET ST. HOUMA, LA 70360	07/23/2003	PRINTING COSTS	\$ 244.75
BAYOU PRINTING & GRAPHICS 922 SUNSET ST. HOUMA, LA 70360	07/28/2003	PRINTING COSTS	\$ 1,841.88
BAYOU PRINTING & GRAPHICS 922 SUNSET ST. HOUMA, LA 70360	08/25/2003	PRINTING COSTS	\$ 9.20
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	06/05/2003	TELEPHONE SERVICE	\$ 482.00
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	07/14/2003	TELEPHONE SERVICE	\$ 256.72
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	08/15/2003	TELEPHONE SERVICE	\$ 176.54
3. SUBTOTAL (optional)			\$5,007.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEREBRAL PALSY OF LOUISIANA 2380 BARATARIA BLVD SUITE 5 MARRERO, LA 70072	04/23/2003	DONATION	\$ 210.00
CHARLIE HAMMONDS FLYING SERVICE INC P.O. BOX 966 HOUMA, LA 70360	06/16/2003	PRODUCTION OF TV COMMERCIAL	\$ 670.00
CHARTER MEDIA 603 JACKSON ST. THIBODAUX, LA 70301	08/15/2003	TV ADVERTISEMENT	\$ 2,500.00
COMMERCIAL SIGNS 1123 ST. CHARLES ST HOUMA, LA 70360	07/29/2003	POLITICAL SIGNS	\$ 542.50
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	03/21/2003	CAMPAIGN CONSULTANT	\$ 1,072.55
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	04/02/2003	POLITICAL CONSULTANT	\$ 1,541.93
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	04/17/2003	POLITICAL CONSULTANT	\$ 1,545.20
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	05/07/2003	POLITICAL CONSULTANT	\$ 1,544.16
3. SUBTOTAL (optional)			\$9,626.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	05/30/2003	POLITICAL CONSULTANT	\$ 1,841.78
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	06/20/2003	POLITICAL CONSULTANT	\$ 3,500.00
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	07/08/2003	POLITICAL CONSULTANT	\$ 1,735.37
CR MARKETING 205 COACHMAR DRIVE HOUMA, LA 70360	07/29/2003	POLITICAL CONSULTANT	\$ 3,818.67
GCR 2021 LAKESHORE DRIVE NEW ORLEANS, LA 70122	03/21/2003	CAMPAIGN MANAGEMENT SERVICES	\$ 10,000.00
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	07/24/2003	RADIO COMMERCIAL	\$ 460.00
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	07/30/2003	RADIO ADVERTISEMENT	\$ 460.00
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	08/08/2003	RADIO ADVERTISEMENT	\$ 460.00
3. SUBTOTAL (optional)			\$22,275.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	08/15/2003	RADIO ADVERTISING	\$ 1,540.00
HTV 10 1202 ST. CHARLES ST. HOUMA, LA 70360	07/30/2003	TV ADVERTISEMENT	\$ 1,750.00
HTV 10 1202 ST. CHARLES ST. HOUMA, LA 70360	08/25/2003	T.V. ADVERTISEMENT	\$ 3,120.00
JAMES PITRE PHOTOGRAPHY 741 POINT STREET HOUMA, LA 70360	07/23/2003	PHOTOGRAPHS	\$ 111.76
LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE, LA 70896	06/05/2003	ADVERTISING	\$ 4,800.00
LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE, LA 70896	07/02/2003	ADVERTISING	\$ 4,000.00
LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE, LA 70896	08/08/2003	ADVERTISEMENT	\$ 1,600.00
LOVE COMMUNICATION 1244 BARROW ST HOUMA, LA 70360	08/15/2003	TV ADVERTISEMENT	\$ 1,465.00
3. SUBTOTAL (optional)			\$18,386.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP P.O. BOX 482 HOUMA, LA 70361	07/29/2003	ADVERTISING	\$ 600.00
OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD. HOUMA, LA 70360	05/15/2003	OFFICE FURNITURE & SUPPLIES	\$ 603.04
OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD. HOUMA, LA 70360	07/28/2003	OFFICE SUPPLIES	\$ 613.24
PRO PRINT SALES & SERVICE INC. 100 WOODLAKE BLVD. KENNER, LA 70065	07/30/2003	POLITICAL SIGNS	\$ 1,546.13
PRO PRINT SALES & SERVICE INC. 100 WOODLAKE BLVD. KENNER, LA 70065	08/15/2003	POLITICAL SIGNS	\$ 1,546.13
REECE SUPPLY P.O. BOX 565545 DALLAS, TX 75356	07/28/2003	POLITICAL SUPPLIES	\$ 543.75
RON THE SIGN MAN 10016 NAVARRE PARKWAY NAVARRE, FL 32566	05/30/2003	POLITICAL SIGNS	\$ 4,500.00
RON THE SIGN MAN 10016 NAVARRE PARKWAY NAVARRE, FL 32566	07/02/2003	POLITICAL SIGNS	\$ 2,800.00
3. SUBTOTAL (optional)			\$12,752.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RON THE SIGN MAN 10016 NAVARRE PARKWAY NAVARRE, FL 32566	08/15/2003	POLITICAL SIGNS	\$ 1,900.00
SAIA MOTOR FREIGHT 104 E. WOODLAWN RANCH RD. HOUMA, LA 70363	06/05/2003	FREIGHT CHARGES	\$ 175.03
SAIA MOTOR FREIGHT 104 E. WOODLAWN RANCH RD. HOUMA, LA 70363	08/25/2003	FREIGHT ON POLITICAL SIGNS	\$ 99.90
JOHN SIROIS 1356 WEST TUNNEL BLVD. HOUMA, LA 70360	04/24/2003	OFFICE RENT	\$ 600.00
JOHN SIROIS 1356 WEST TUNNEL BLVD. HOUMA, LA 70360	05/30/2003	OFFICE RENT	\$ 600.00
JOHN SIROIS 1356 WEST TUNNEL BLVD. HOUMA, LA 70360	07/08/2003	OFFICE RENT	\$ 600.00
JOHN SIROIS 1356 WEST TUNNEL BLVD. HOUMA, LA 70360	07/29/2003	OFFICE RENT	\$ 600.00
SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSI P.O. BOX 1870 GRAY, LA 70359	07/29/2003	DISTRICT MAPS	\$ 250.00
3. SUBTOTAL (optional)			\$4,824.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	04/15/2003	BANK PRINTING CHARGES	\$ 54.67
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	06/15/2003	BANK CHARGE	\$ 25.00
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	07/14/2003	BANK FEES	\$ 25.00
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	08/21/2003	BANK CHARGES	\$ 50.00
TERREBONNE PARISH CLERK OF COURT 7856 MAIN STREET HOUMA, LA 70360	08/19/2003	QUALIFING FEE	\$ 450.00
TFAE-TEACHERS EXCELLENCE AWARDS 7910 MAIN STREET HOUMA, LA 70360	08/21/2003	AWARDS BANQUET TICKETS	\$ 150.00
THE COURIER 3030 BARROW STREET HOUMA, LA 70360	08/21/2003	NEWSPAPER ADVERTISEMENT	\$ 10,589.04
THE FARWELL GROUP 100 CONTI STREET NEW ORLEANS, LA 70130	04/24/2003	POLITICAL STRATEGIST	\$ 8,000.00
3. SUBTOTAL (optional)			\$19,343.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FARWELL GROUP 100 CONTI STREET NEW ORLEANS, LA 70130	05/30/2003	POLITICAL STRATEGIST	\$ 21,450.00
THE FARWELL GROUP 100 CONTI STREET NEW ORLEANS, LA 70130	06/10/2003	POLITICAL STRATEGIST	\$ 8,000.00
THE FARWELL GROUP 100 CONTI STREET NEW ORLEANS, LA 70130	08/07/2003	POLITICAL STRATEGIST	\$ 7,000.00
TIGER OFF SEASON BOOSTER 630 DUNN ST. HOUMA, LA 70360	07/08/2003	ADVERTISING	\$ 290.00
JOE WALKER 1109 DECATUR STREET NEW ORLEANS, LA 70116	07/11/2003	POLITICAL STRATEGIST	\$ 6,400.00
3. SUBTOTAL (optional)			\$43,140.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 140,291.80

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